



HydroPak Pvt. Ltd.
Lahore, Pakistan · +92 300 0000000

Invoice #7

Billed To
Quetta Pure
Jinnah Road, Quetta
+92 345 4444444

Invoice Info
Issue Date: **8/13/2025**
Due Date: **8/12/2025**

DESCRIPTION	QTY	PRICE	AMOUNT
Subtotal			Rs 250
Total			Rs 250

Thank you for your business!